

RESOLUTION NO. 5854

APPROVAL OF JUNE 2020 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 88	Franklin County Treasurer	Payroll	\$607,585.22	000-00
JE 90	Franklin County Treasurer	Payroll	\$636,512.11	000-00
JE 97	VISA	VISA Commercial Card Disbursements	\$79,344.78	000-00
JE 103	UBS	Bank & wire transfer fees	\$175.00	301-10
JE 106	US Bank	Bank & wire transfer fees	\$95.00	301-10
JE 109	Wesbanco	Bank & wire transfer fees	\$25.00	301-10
131(E)	Franklin County Treasurer	Taxes & Licenses Pty	\$70,865.90	301-15
132(E)	PNC	Bank Account Charges	\$1,135.42	301-10
127(E)	Electronic Commerce	Bank Account Charges	\$4,972.07	301-10
128(E)	Plug And Pay	Bank Account Charges	\$46.27	301-10
61747	Aisha Jenya	Receipt #26982 - Paid 2019, Refund	\$250.00	301-10
61748	Amy Shupe	Receipt #26836 - Paid 2019, Refund	\$100.00	301-10
61749	Andrea Banton	Receipt #27021 - Paid 2019, Refund	\$250.00	301-10
61750	Charles Dickson	Receipt #27004 - Paid 2019, Refund	\$275.00	301-10
61751	Charlotte Whightsel	Receipt #26959 - Paid 2019, Refund	\$175.00	301-10
61752	Christina Davies	Receipt #26991 - Paid 2020, Refund	\$150.00	000-00
61754	Jaimie McNamer	Receipt #26899 - Paid 2020, Refund	\$300.00	000-00
61755	Jennifer Shafer	Receipt #26942 - Paid 2020, Refund	\$175.00	000-00
61756	Jennifer Falke	Receipt #26815 - Paid 2019, Refund	\$175.00	301-10
61757	Kala Lehotay	Receipt #26871 - Paid 2019, Refund	\$1,350.00	301-10
61758	Laura Gardner	Receipt #27025 - Paid 2019, Refund	\$175.00	301-10
61759	Macy Edwards	Receipt #26903 - Paid 2019, Refund	\$175.00	301-10
61760	Martha Commedo	Receipt #26976 - Paid 2019, Refund	\$175.00	301-10
61761	Mary Kay Orioli	Receipt #26835 - Paid 2020, Refund	\$100.00	000-00
61762	Melinda Stevens	Receipt #27013 - Paid 2020, Refund	\$660.00	000-00
61763	Mia Moorehead	Receipt #26980 - Paid 2019, Refund	\$175.00	301-10
61764	Michelle Conner Davis	Receipt #26941 - Paid 2020, Refund	\$100.00	000-00
61765	Nicole Birchfield	Receipt #26838 - Paid 2019, Refund	\$175.00	301-10
61766	Pam Bartlett	Receipt #26912 - Paid 2019, Refund	\$480.00	301-10
61767	Phillip Piteo	Receipt #27003 - Paid 2019, Refund	\$275.00	301-10
61768	Rob Smith	Receipt #26853 - Paid 2020, Refund	\$175.00	000-00
61769	Sally Wolfe	Receipt #26848 - Paid 2019, Refund	\$180.00	301-10
61770	Sara Berky	Receipt #26814 - Paid 2020, Refund	\$55.00	000-00
61771	Sarah Watkins	Receipt #27037 - Paid 2019, Refund	\$45.00	301-10
61772	The Wright Group	Receipt #26983 - Paid 2019, Refund	\$200.00	301-10
61773	Tiffany Miller	Receipt #26812 - Paid 2020, Refund	\$175.00	000-00
61774	Amanda Williams	Receipt #25245 - Paid 2019, Refund	\$200.00	301-10
61775	Amber Jayjohn	Receipt #21513 - Refund Security Deposit	\$240.00	000-00
61777	A.R. Mellinger Company, LLC	Elevator Inspection At Homestead NC	\$420.00	115-13
61778	Ag-Pro Ohio, LLC	Replace Clutch on JD 5400 Tractor	\$3,988.11	305-13
61779	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,619.85	000-00
61780	Cat-Tlo Rental Store	Interstate 20DTA Trailer	\$15,570.00	307-16
61781	Contractor's, Inc.	Barn Roof Inspection	\$850.00	104-13
61782	Fishermans Warehouse	3-D Targets	\$3,482.00	120-13
61783	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$519.68	304-10
61785	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,282.11	000-00
61787	Eric Hahn	Farrier	\$720.00	112-13
61789	Leo Meyers, Inc.	Uniforms	\$639.22	000-00
61790	Rumpke Of Ohio, Inc.	Trash Collection	\$2,034.90	000-00
61792	Squire Patton Boggs (US) LLP	Legal Services	\$6,743.25	000-00
61793	Amanda Carson	Receipt #27320 - Paid 2020, Refund	\$175.00	000-00
61794	Amelia Combs	Receipt #27340 - Paid 2020, Refund	\$300.00	000-00
61795	Angela O'Neal	Receipt #27072 - Paid 2020, Refund	\$100.00	000-00

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61796	Anjewel Wood	Receipt #27254 - Paid 2019, Refund	\$1,440.00	301-10
61797	Bethany Nicholson	Receipt #27049 - Paid 2020, Refund	\$350.00	000-00
61798	Brandy Froling	Receipt #27135 - Paid 2020, Refund	\$300.00	000-00
61799	Brandy Holloway	Receipt #27223 - Paid 2019, Refund	\$175.00	301-10
61800	Candace Klepacz	Receipt #27241 - Paid 2020, Refund	\$310.00	000-00
61801	Chao Wang	Receipt #27338 - Paid 2020, Refund	\$175.00	000-00
61802	Clark Schaefer Hackett	Receipt #27077 - Paid 2019, Refund	\$175.00	301-10
61803	Columbus Chinese Christian Church	Receipt #27265 - Paid 2019, Refund	\$100.00	301-10
61805	Dong Soo Kim	Receipt #27337 - Paid 2019, Refund	\$175.00	301-10
61806	Dorothea Jenkins	Receipt #27335 - Paid 2019, Refund	\$175.00	301-10
61807	Erin Davis	Receipt #27084 - Paid 2020, Refund	115.00	000-00
61808	Estela Solis	Receipt #27119 - Paid 2019, Refund	175.00	301-10
61809	Ewann Clay	Receipt #27235 - Paid 2019, Refund	\$250.00	301-10
61810	Foundation Fellowship Church	Receipt #27047 - Paid 2020, Refund	\$125.00	000-00
61811	Heather McMullen	Receipt #27117 - Paid 2019, Refund	\$175.00	301-10
61813	Jeremy Thomas	Receipt #27208 - Paid 2019, Refund	\$100.00	301-10
61814	Jim Sabin	Receipt #27256 - Paid 2019, Refund	\$275.00	301-10
61815	Kay Grimm	Receipt #27268 - Paid 2020, Refund	\$600.00	000-00
61816	Kelly McGraw	Receipt #27301 - Paid 2019, Refund	\$100.00	301-10
61817	Lora Bacumel	Receipt #27130 - Paid 2019, Refund	\$175.00	301-10
61818	Lori Whitmore	Receipt #27342 - Paid 2020, Refund	\$150.00	000-00
61819	Marcia Traube	Receipt #27078 - Paid 2020, Refund	350.00	000-00
61820	Michael Harris	Receipt #27276 - Paid 2020, Refund	\$175.00	000-00
61821	Michelle Bartosiewicz	Receipt #27136 - Paid 2020, Refund	\$150.00	000-00
61822	Pamela Ray	Receipt #27249 - Paid 2019, Refund	\$275.00	301-10
61824	Scott Carolan	Receipt #27341 - Paid 2020, Refund	\$780.00	000-00
61825	Shari Knight	Receipt #27190 - Paid 2020, Refund	\$250.00	000-00
61827	Stewart Roberts	Receipt #27293 - Paid 2019, Refund	\$45.00	301-10
61829	Hinaben Patel	Receipt #27279 - Paid 2019, Refund	\$115.00	301-10
61830	Sarah Green	Receipt #27247 - Paid 2019, Refund	\$250.00	301-10
61831	All American Trucking	Aggregates	\$372.32	120-13
61832	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,885.84	000-00
61833	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$1,429.59	000-00
61834	Chuck's Septic Tank	Toilets and Septic Emergency Repairs	\$3,500.00	115-13
61835	Gordon Food Service, Inc.	Snacks For Camp	\$1,189.24	201-12
61836	Leo Meyers, Inc.	Uniforms	\$1,579.70	000-00
61837	Mike's Trucking, Ltd.	Aggregates	\$327.22	120-13
61838	Roush Sporting Goods	Summer Camp T-Shirts	\$3,232.45	201-12
61839	Suburban Propane	Propane	\$799.66	105-13
61840	Amanda Ciampa	Receipt #27360 - Paid 2019, Refund	\$200.00	301-10
61841	Angela Clarke	Receipt #27443 - Paid 2019, Refund	\$230.00	301-10
61842	Annie Womack	Receipt #27498 - Paid 2019, Refund	\$100.00	301-10
61843	Caressa Miracle	Receipt #27372 - Paid 2019, Refund	\$175.00	301-10
61844	Cheryl Capraro	Receipt #27353 - Paid 2019, Refund	\$175.00	301-10
61845	Christina Johnson	Receipt #27366 - Paid 2019, Refund	\$175.00	301-10
61846	Cynthia Dodaro	Receipt #27589 - Paid 2019, Refund	\$250.00	301-10
61847	David Gardner	Receipt #27422 - Paid 2019, Refund	\$100.00	301-10
61848	Davin Packer	Receipt #27371 - Paid 2020, Refund	\$175.00	000-00
61850	Ginger Robson	Receipt #27446 - Paid 2019, Refund	\$45.00	301-10
61851	Holly Wilson	Receipt #27362 - Paid 2020, Refund	\$350.00	000-00
61852	James Carter	Receipt #27502 - Paid 2019, Refund	\$250.00	301-10
61853	Julie King	Receipt #27368 - Paid 2019, Refund	\$230.00	301-10
61854	Karen Yarger	Receipt #27548 - Paid 2019 - Refund	\$1,440.00	301-10

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61855	Kathleen Smith	Receipt #27393 - Paid 2019, Refund	\$275.00	301-10
61856	Kathryn Stranges	Receipt #27560 - Paid 2019, Refund	\$100.00	301-10
61857	Laura Garren	Receipt #27369 - Paid 2020, Refund	\$115.00	000-00
61858	Linda Jones	Receipt #27357 - Paid 2019, Refund	\$125.00	301-10
61859	Lloyda Potts	Receipt #27396 - Paid 2019, Refund	\$250.00	301-10
61860	Natalie Powell	Receipt #27508 - Paid 2020, Refund	\$115.00	000-00
61861	Stephanie Shepherd	Receipt #27536 - Paid 2020, Refund	\$450.00	000-00
61862	Theresa Elmajdoubi	Receipt #27590 - Paid 2020 - Refund	\$45.00	000-00
61863	Rumpke Of Ohio, Inc.	Trash Collection	\$956.00	000-00
61864	Peg Hanley	Reimbursement	\$84.96	310-10
61865	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,234.63	115-13
61866	Bowen Technovation	Repair 4 displays at Nature Center	\$5,157.00	103-19
61867	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
61869	Lynn Krueger	Reimbursement	\$326.96	302-10
61870	Mad Scientist & Assoc., LLC	Invasive Plant Control At BDC	\$14,000.00	307-16
61872	Playworld Midstates	Shade Structure & Installation	\$9,253.00	000-00
61873	Robin Technologies	Website Services	\$1,870.00	310-14
61874	Ron Mast	Mow/Trim At Heritage Trail	\$2,880.00	115-13
61875	Roschill Roofing, Inc.	New Roof for BML	\$8,200.00	500-20
61877	Amber Smith	Receipt #27751 - Paid 2019, Refund	\$175.00	301-10
61878	Amy Weber	Receipt #27712 - Paid 2020, Refund	\$800.00	000-00
61880	James Hart	Receipt #27774 - Paid 2019, Refund	\$250.00	301-10
61881	James Milliron	Receipt #27707 - Paid 2019, Refund	\$200.00	301-10
61882	Jeannetta Hathorn	Receipt #27725 - Paid 2019, Refund	\$250.00	301-10
61883	Jody Glass	Receipt #27771 - Paid 2020, Refund	\$260.00	000-00
61885	Kristin Tridico	Receipt #27642 - Paid 2020, Refund	\$175.00	000-00
61887	McNaughten Grove HOA	Receipt #27639 - Paid 2019, Refund	\$100.00	301-10
61889	Okinawa Tomonokai Of Ohio	Receipt #27705 - Paid 2019, Refund	\$200.00	301-10
61890	Stan Brookins	Receipt #27727 - Paid 2019, Refund	\$175.00	301-10
134(E)	AT & T	Telephone Service	\$2,410.27	000-00
135(E)	Centurylink	Long Distance Service	\$2.85	305-10
136(E)	City of Reynoldsburg	Water Service	\$3,973.20	101-13
137(E)	City of Westerville	Electric & Water Service	\$1,163.90	108-13
138(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,529.84	000-00
139(E)	Columbus City Treasurer	Water/Sewer/Electric	\$8,740.89	000-00
141(E)	Consolidated Electric Cooperative,	Electric Service	\$318.16	118-13
142(E)	Del-Co Water Co., Inc.	Water Service	\$488.32	000-00
143(E)	Earnhart Hill Regional	Water/Sewer	\$40.53	112-13
144(E)	Frontier	Telephone Service	\$429.12	000-00
146(E)	Ohio Edison Co.	Electric Service	\$1,318.01	000-00
147(E)	South Central Power Co.	Electric Service	\$1,471.00	000-00
148(E)	Sunoco	Credit Card Gas Purchases	\$965.67	109-13
150(E)	Union Rural Electric Cooperative, I	Electric Service	\$294.77	115-13
151(E)	Verizon	Telephone Service	\$3,770.14	000-00
152(E)	WOW! Business	Telephone Service	\$2,533.08	303-10
153(E)	American Electric Power	Electric Service	\$8,256.76	000-00
154(E)	AT & T	Telephone Service	\$55.00	102-13
61892	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,831.62	000-00
61893	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
61894	Franklin County Data Center	Computer Usage Services	\$1,435.07	303-10
61896	Higher Ground Green Roofs	Nature Center Roof Maintenance	\$3,500.00	103-19
61897	Keller Farms	80 Cubic Yds of Playground Mulch	\$4,800.00	103-13
61899	Leo Meyers, Inc.	Uniforms	\$2,114.90	000-00

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61900	Mad Scientist & Assoc., LLC	Water Quality Study Year 2	\$5,924.00	307-16
61903	Ron Mast	Mow/Trim At Heritage Trail	\$1,280.00	115-13
61904	Rumpke Of Ohio, Inc.	Trash Collection	\$2,339.45	000-00
61906	Suburban Propane	Propane	\$100.61	103-13
<b>FUND 27 TOTAL</b>			<b>\$1,591,226.62</b>	

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JE 97	VISA	VISA Commercial Card Disbursements	\$966.80	000-00
61784	Paros Architecture + Design LLC	Feasibility Study On Pro Shop	\$5,561.22	700-31
61786	Dan Stowers	Engineering for sewer plans cut sheets	\$475.00	700-35
61788	IBI Group	Survey Services	\$5,145.00	000-00
61791	Seaman's Custom Fence, LLC	Security fence demolition, new fence install	\$21,641.65	700-35
61792	Squire Patton Boggs (US) LLP	Legal Services	\$1,886.50	800-30
61868	Columbus Asphalt Paving, Inc.	Intersection Improvements At Gender Road	\$178,739.90	700-35
61871	OHM Advisors	Engineering, Gender Rd Constructon	\$890.50	700-35
61876	Van Auken Akins Architects, LLC	Design Services, Blacklick Nature Center	\$2,437.50	700-31
61898	Korda/Nemeth Engineering, Inc.	Design Services, Quarry Trails	\$10,050.00	700-34
61901	MKSK	Design Services, Quarry Trails South End	\$10,053.19	700-34
61905	Schorr Architects, Inc.	Pkn facility, design and construct admin.	\$1,900.00	700-31
<b>FUND 29 TOTAL</b>			<b>\$239,747.26</b>	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 88	Franklin County Treasurer	Payroll	\$29,519.77	000-00
JE 90	Franklin County Treasurer	Payroll	\$31,330.23	000-00
JE 97	VISA	VISA Commercial Card Disbursements	\$7,889.82	000-00
129(E)	Tee Snap LLC	Monthly Software Fee	\$690.00	199-17
130(E)	Treasurer, State Of Ohio	Sales Tax	\$832.79	000-00
155(E)	Adyen Inc	Bank account charges	\$219.72	111-17
156(E)	Wells Fargo Bank	Bank account charges	\$2,958.33	111-17
61753	Gene Harris	Receipt #26989 - Paid 2020, Refund	\$720.00	000-00
61776	1st Choice Heating & Air	Fill Loop System With Glycol	\$15,146.73	111-17
61790	Rumpke Of Ohio, Inc.	Trash Collection	\$67.83	111-17
61804	Denise Courter	Receipt #27071 - Paid 2020, Refund	\$600.00	000-00
61826	Shauntaye Wilder-Decarlo	Receipt #27221 - Paid 2019, Refund	\$480.00	111-17
61828	Tammy Matulek	Receipt #27236 - Paid 2019, Refund	\$1,440.00	111-17
61832	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,799.59	111-17
61849	Frieda McKarn	Receipt #27377 - Paid 2020, Refund	\$580.00	000-00
61863	Rumpke Of Ohio, Inc.	Trash Collection	\$242.00	111-17
61879	Barbara Robertson	Receipt #27637 - Paid 2020, Refund	\$920.00	000-00
61884	Keith Ely	Receipt #27752 - Paid 2019, Refund	\$510.00	111-17
61886	Mary Starling	Receipt #27640 - Paid 2019, Refund	\$300.00	111-17
61888	Miranda Wright	Receipt #27641 - Paid 2020, Refund	\$1,600.00	000-00
134(E)	AT & T	Telephone Service	\$255.35	111-17
136(E)	City of Reynoldsburg	Water Service	\$814.16	111-17
138(E)	Columbia Gas Of Ohio	Natural Gas Service	\$318.79	111-17
140(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$542.06	199-17
145(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$255.90	199-17
149(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,021.70	199-17
151(E)	Verizon	Telephone Service	\$147.34	111-17
153(E)	American Electric Power	Electric Service	\$1,767.66	111-17

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61891	Arms Turf Products	Bunker sand	\$2,525.83	111-17
61895	Helena Agri-Enterprises LLC	Golf Course Chemicals And Fertilizer	\$8,435.00	111-13
61902	Pepsi-Cola Bottling Co.	Resale Merchandise	\$755.70	199-17
61904	Rumpke Of Ohio, Inc.	Trash Collection	\$22.61	111-17
FUND 30 TOTAL			\$114,708.91	
GRAND TOTAL			\$1,945,682.79	

Then and Now Certifications for June, 2020 per ORC 5705.41(D)(1)  
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
61838	Roush Sporting Goods	Summer Camp T-Shirts	3,232.45	201-12

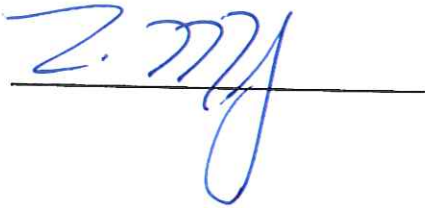
BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

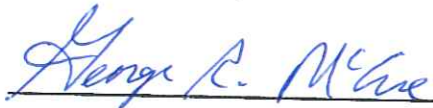
Adopted this 21st day of July, 2020

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:





RESOLUTION NO. 5855

AUTHORIZING THE GRANT OF A TEMPORARY EASEMENT TO THE CITY OF COLUMBUS

WHEREAS, Metro Parks has purchased property along Alum Creek for the construction of the Alum Creek Greenway Trail; and

WHEREAS, the City of Columbus has requested from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Board") a Temporary Easement for access for utility improvements consisting of approximately 0.26 acres of land on property owned by the Board and located in the City of Columbus, Franklin County, Ohio; and

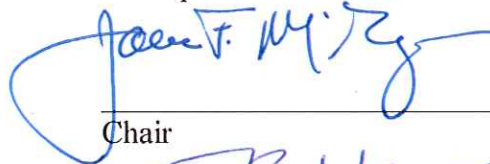
WHEREAS, the Temporary Easement which will terminate in one year, is necessary to access a regional sanitary sewer that needs upgraded; and

WHEREAS, the Board deems the granting of this easement to be in the public interest; Now, Therefore


BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to grant a temporary easement to the City of Columbus and herewith directs and authorizes its Executive Director, as agent for this Board, to apply to the Probate Court of Franklin County for approval to grant the temporary easement and, if approved, execute the necessary documents for granting of the temporary easement.

Adopted this 21<sup>st</sup> day of July 2020.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair





Attest:

  
Executive Director